

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ROBERT M. COLLINGWOOD § Case No. 07-70310
SUZANNE M. COLLINGWOOD §
§
Debtors §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2007.
- 2) The plan was confirmed on 05/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2009.
- 5) The case was converted on 04/15/2010.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$44,200.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 19,082.00
Less amount refunded to debtor	\$ 0.00
NET RECEIPTS	\$ 19,082.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00
Court Costs	\$ 0.00
Trustee Expenses & Compensation	\$ 1,344.18
Other	\$ 0.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,844.18
Attorney fees paid and disclosed by debtor:	\$ 500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LEGAL HELPERS PC	Lgl	3,000.00	3,000.00	3,000.00	2,500.00	0.00
CODILIS & ASSOCIATES, P.C.	Uns	0.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Sec	0.00	29,096.95	0.00	0.00	0.00
GLENVIEW STATE BANK	Sec	0.00	9,253.00	0.00	0.00	0.00
WELLS FARGO HOME MORTGAGE	Sec	9,684.00	9,428.11	9,428.11	9,428.11	0.00
ARROW FINANCIAL SERVICES	Uns	1,098.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	2,100.00	2,341.72	2,341.72	241.01	0.00
CAPITAL ONE BANK (USA) NA	Uns	7,552.00	6,145.93	6,145.93	632.52	0.00
PRA RECEIVABLES MANAGEMENT	Uns	730.00	730.92	730.92	75.23	0.00
PRA RECEIVABLES MANAGEMENT	Uns	6,722.00	6,722.79	6,722.79	691.88	0.00
CITIBANK / SEARS	Uns	2,213.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Uns	10,196.00	10,196.59	10,196.59	1,049.40	0.00
DSNB MACYS	Uns	2,644.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	736.00	941.69	941.69	96.91	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	1,053.00	1,053.58	0.00	0.00	0.00
HSBC NV	Uns	538.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	988.00	988.42	988.42	101.72	0.00
CREDITORS BANKRUPTCY	Uns	641.00	641.49	641.49	66.02	0.00

Scheduled Creditors:

Creditor <u>Name</u>	Class	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
MEYER & NJUS, P.A.	Uns	0.00	NA	NA	0.00	0.00
NORDSTROM FSB	Uns	12,489.00	12,489.47	12,489.47	1,285.38	0.00
RETAILERS NATIONAL BANK /	Uns	1,541.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	5,893.00	2,213.35	2,213.35	227.79	0.00
ROUNDUP FUNDING LLC	Uns	775.00	775.03	775.03	79.77	0.00
WELLS FARGO FINANCIAL	Uns	3,490.00	3,897.89	3,897.89	401.16	0.00
ROUNDUP FUNDING LLC	Uns	0.00	1,541.64	1,541.64	158.66	0.00
PORTFOLIO RECOVERY	Uns	0.00	1,906.46	1,906.46	196.21	0.00
ROUNDUP FUNDING LLC	Uns	0.00	1,514.81	1,514.81	155.90	0.00
TSYS TOTAL DEBT MANAGEMENT	Uns	0.00	3,402.24	3,402.24	350.15	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 9,428.11	\$ 9,428.11	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 9,428.11	\$ 9,428.11	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 56,450.44	\$ 5,809.71	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,844.18
Disbursements to Creditors	\$ 15,237.82
TOTAL DISBURSEMENTS:	\$ 19,082.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 05/03/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.